

## PURCHASE ORDER

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

**SUPPLIER :** NEXT INNOVATION INC.

**ADDRESS** : 67 West Capitol Drive, Brgy. Kapitolyo Pasig City

**TIN** : 005-679-242-000

P.O. No. : **2024-0239**

Date : November 13, 2024

**Mode of Procurement : NP-SVP**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 21st flr., The JMT bldg Corporate condominium 27 ADB ave., Ortigas  
- Center

Date of Delivery : 10 days upon receipt of PO

**Delivery Term :** Free delivery

Payment Term : **30 days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	ENTERPRISE FIREWALL WITH EQUIPMENTS(with attached Terms of Reference)	1	498,000.00	Php498,000.00
-----NOTHING FOLLOWS-----					
		Subject to VAT			
Amount in words: Four Hundred Ninety-Eight Thousand Pesos Only					Php498,000.00

**Amount in words: Four Hundred Ninety-Eight Thousand Pesos Only**

**Php498,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday o shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier  
Date

ANGELITO VERGEL DE DIOS  
Commissioner-in-charge

**Justice MELCHOR QUIRINO C. SADANG**  
Chairperson

**Fund Cluster :** \_\_\_\_\_

**Funds Available :** \_\_\_\_\_

RAQUEL B. DE LA CRUZ

Signature over Printed Name of Chief Accountant/Head of  
Accounting Division/Unit

**ORS/BURS No. :**

**Date of the ORS/BURS:**

**Amount :** \_\_\_\_\_